A.S 14/8/19.

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — Date

YNK-DBR No. 47 Date 19.08.19

Sub-divisional / Divisional Head of account — Cash book SBR No: 23/19-20 Date: 14/8/2019.

Scheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000069

NAME OF WORK :Construction of CC drains at 13th A cross in ward no:04, Yelahanka Division

P-177/

Name of contractor and full address :- **Sri Doddajala Ashwathaiah Raavindra**

Reference to agreement No :- 40 — **Estimated cost : 10.00** — **Work order No :40, dt:02/07/2019**

Certified that the measurments were taken by me on 14/08/19 and recorded on pages 99959 to 964 of measurment book No 10020 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramaranjan

Asst. Engineer

Certified that the measurments were taken by me on 14/08/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-Divisional Officer 14/08/19

ಸಹಾಯಕ ಎಂಜಿನಿಯರ್/ಕಛೇರಿ ಅಧಿಕಾರಿಗಳು

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3)	Balance---	915397-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CHST	2173-00
b) Cost of payments/stores or other materials supplied now made recovery of. Amount paid on this bill by cheque/cash	SHST	2173-00
	LT	9153-00
Total	LC	9153-00
5) Balance being unpaid value of work done held in reserve	CBF	915-00
6) Deduct cash of advance made on divisional/sub divisional cash book	LR	4535-00
7) Net amount due to or from contractor.		40102-00
UN ADJUSTED ITEMS	TD	
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.	NA	875295-00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 915397/-

Nine Lacks Fifteen thousand three hundred and ninety seven

875295/- by Cheque

and Rs. 40102/- by adjusement

Accts. Supdt. yelahanka Division BBMP

Date

Exe. Engineer yelahanka Division

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts,retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete.-do- in all kinds of soil by manual means.	Cum			124.32 125.28	175.00	21756.00 21924.00	124.32 125.28	21924.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH - 100/ Chapter 1	Cum			124.32 125.28	80.00	9945.60 10022.00	125.28	9945. 10022.00
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			20.88	5065.00	105757.00	20.88	105757.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cummachine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications-do- Wall & bottom thickness 15cm 60	Cum			41.76	6504.00	271607.00	41.76	271607.00
5	KSRRB M2300-14. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) including cost of materials, labour, HOM complete as per specifications. MORTH Specification No TMT Bars Fe 500. 1600 & 2200	Tonnes			2.70 (2.71)	68072.00	183794.40 184475.00	2.70 (2.71)	183794.40. 184475.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Providing precast slab of 100 mm thick including cost of all materials, labour, curing transportation, loading unloading etc..,	Sqm			104.40	2150.00	224460.00	104.40	224460.00
									817379.40
			TOTAL				818245.00		818245.00
			12% GST Charges				98189.40		98189.40 98078
			Grand TOTAL				916434.40		916434.40

915397.72

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramanajeevaiah.
Ward No:04
Assistant Engineer

12/08/19
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64